

**Work Order ID 64497**

Wednesday, April 20, 2011 1:18:23 PM



DUPLICATE

Page 1

Item ID: D206-802-030

Accept



Setup Start



Revision ID:

Stop



Item Name: Crew Door Opener Installation, RH

Start Date: 12/7/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/20/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: ME Date: 11-04-20

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D407-802-3	A

100 DOCUMENT CONTROL 0.00



DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-030 CHG001

Sublet/20

JG BG 11-4-20 (2)

105 Pick Kit 0.00



Packaging

Memo

0.00

Packaging

JG BG 11/04/20

110 QC4- 100% Inspect kits for completeness 0.00



QC

Memo

0.00

Quality Control

Sublet/20

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D206-802-030

Accept



Setup Start



Revision ID:

Stop



Item Name: Crew Door Opener Installation, RH

Start Date: 12/7/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/20/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPDD206-802-030 Location: <u>D2A</u> PPP rev: <u>1</u>								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/1/2010 24

11/4/2010

ME  
11-0420

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 64497

Parent Item: D206-802-030

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3552-15 Door Prop		Manufactured	No			105	Each	33.0000	1	2			
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Location	Loc Qty	Loc Code
ST272	21	
64402	21	
ST272A	12	
65119	12	

D3622-5 Ball Stud		Manufactured	No			105	Each	60.0000	1	2			
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Location	Loc Qty	Loc Code
ST070	60	
64330	20	
64428	20	
65087	20	

D4110-3 Doubler, Sill		Manufactured	No			105	Each	13.0000	1	2			
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Location	Loc Qty	Loc Code
ST130	13	
64356	8	
64788	5	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 64497

Parent Item: D206-802-030

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

SZ D4114-2  
Door Doubler, RH

Manufactured No

105 Each

2.0000

1 2 ✓  
JB

## Location

## Loc Qty

## Loc Code

ST130

2

64499

2

64499

SZ MS20426AD4-5  
Rivet

Purchased No

105 Each

5,895.000

4 8 ✓  
JB

## Location

## Loc Qty

## Loc Code

MEZZ

535

6733

535

ST317

5360

6874

5360

6874

SZ MS20600-AD4W2  
Rivet

Purchased No

105 Each

468.0000

32 64  
11/04/20

## Location

## Loc Qty

## Loc Code

ST321

468

114348

8

116391

100

116471

60

116805

100

117317

200

117317

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 64497

Parent Item: D206-802-030

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

MS21073L5

Purchased

No

105

Each

159.0000

2

4

✓



nut plate

Location

Loc Qty

Loc Code

ST302

100

117395

100

ST303

59

113660

39

116583

20



JB

NAS1149C0532R

Purchased

No

105

Each

372.0000

6

12

✓



WASHER

Location

Loc Qty

Loc Code

ST297

372

116289

72

116373

100

116513

200



JB

NAS1149C0563R

Purchased

No

105

Each

598.0000

6

12

✓



Washer

Location

Loc Qty

Loc Code

ST297

598

112532

100

115768

98

116391

200

117460

200



JB 11/04/20

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

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Work Order ID: 64497



Parent Item: D206-802-030



Parent Item Name: Crew Door Opener Installation, RH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

MS27130-A26

Purchased

No

105

Each

81.0000

1 2 ✓



Rivnut

*Log 11/04/20*

Location

Loc Qty

Loc Code

ST293

81

116521

81

116521

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

52.4.7 D206-802-027/-028 Passenger Door opener Kits

Qty -027	Qty -028	Part Number	Description
<del>1</del>	<del>1</del>	D206-802-027	PASSENGER DOOR OPENER KIT, LH
<del>1</del>	<del>1</del>	D206-802-028	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
2	2	D3622-5	BALL STUD
1	1	D4110-1	DOOR DOUBLER, LH
1	1	D4110-2	DOOR DOUBLER, RH
1	1	D4112-1	AFT SILL DOUBLER
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
5	5	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

52.4.8 D206-802-029/-030 Crew Door Opener Kits

Qty -029	Qty -030	Part Number	Description
<del>1</del>	<del>1</del>	D206-802-029	CREW DOOR OPENER KIT, LH
<del>1</del>	<del>1</del>	D206-802-030	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
1	1	D3622-5	BALL STUD
1	1	D4110-3	DOUBLER, SILL
1	1	D4114-1	DOOR DOUBLER, LH
	1	D4114-2	DOOR DOUBLER, RH
4	4	MS20426AD4-5	RIVET
32	32	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
1	1	MS27130-A26	RIVNUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER